



Purchase Order

PO No. 16027470

Order Date: 11/25/2015

Internal Tracking No.: 6012900000003245

Contractor Info

Crop Production Services Inc.
10437691610
7251 West 4Th Street
Greeley, CO 80634

(512) 887-0318

Bill To

TXDOT - VOUCHER PROCESSING
125 E 11TH ST
INV TO: FIN_INVOICES@TXDOT.GOV
AUSTIN TX 78701-2483

Ship To

John Chambers
Texas Department of Transportation - 601
(830) 379-3755
2024 HWY 46 North
Seguin TX 78155

NOTE TO CONTRACTOR: TXDOT SEGUIN DELIVERY POINT OF CONTACT:

JOHN CHAMBERS

TELEPHONE: (830) 379-3755

VENDOR: Please reply to all with confirmation that you have received this PO and that your company will be able to meet the delivery date as indicated on the PO.

Vendor cautioned to ship only quantity of items that have been ordered. TxDOT not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to vendor at vendor's expense. If vendor refuses the return, overage will be handled as a gift to the State.

*** TxDOT will accept partial or early delivery of this Purchase Order ***

NOTE TO RDC STAFF: Please review the attached P.O. for accuracy and respond to the purchaser within 24 hours ensuring the purchase order is correct or noting any discrepancies.

Disclaimer

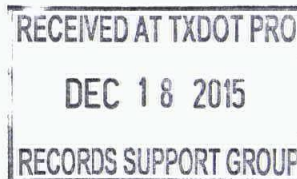
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

**Agency**

Texas Department
Transportation - 601

Purchaser

of Janine Hess

Email

janine.hess@txdot.gov

Phone

(512) 416-4708

FILE COPY



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	67590	67590481700	Item 4: Pathfinder II, EPA Reg 62719-176:Pathfinder II-Proprietary, 2.5 gallon container Contract: 675-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 12/2/2015 Notes: TXDOT NIGP 67590505169 MPN: EPA Reg 62719-176 Manufacturer Name: Dow AgroSciences	72	CNTR	\$87.30	\$6,285.60

Total \$6,285.60